GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ITE&C Department - e-Governance projects - Sanction of Vote on Account Budget for 4 months (1st April, 2019 to 31st July, 2019) for the Financial Year of 2019-20 and transfer of an amount of Rs.1,00,00,000/- (Rupees One Crore Only) to M/s. Andhra Pradesh Technology Services Limited for making payment to the e-Governance projects and payments to Professional Charges (General) taken up by Information Technology, Electronics & Communications Department - Order - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (e-GOV) DEPARTMENT

G.O.RT.No. 52 Dated: 13-05-2019

Read the following:

1. G.O.Rt.No.42 of Finance (Budget-1) Department, dt:24-04-2019.
2. U.O.Note.No.ITC01-OPCL0BUDG(RELO)/2/2019-ADMN, dt:10-05-2019

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ORDER:

Information Technology, Electronics & Communications Department is implementing various eOffice, eCabinet, Biometric attendance system, Online GO, Websites www.ap.gov.in, www.apit.ap.gov.in, District Portals, BI & Analytics activities GoAP Departments, supports other new projects and maintain the existing other e-Governance Projects.

2. Vide G.O. 1st read above, the Finance (Budget-1) Department has issued instructions to release and to incur expenditure on Vote on Account Budget 2019-20 during the first four months of the Financial Year 2019-20 i.e 1st April, 2019 to 31st July, 2019.

3. Vide reference 2nd read above, Rs.8,20,75,000 (Eight Crores Twenty Lakhs Seventy Five Thousand Only) is distributed to all the wings of ITE&C Department under Head of Account 3451-00-090–11-22-280-284 towards Vote on Account Budget 2019-20. An amount of Rs.1,00,00,000/- (Rupees One Crore Only), under Head of Account 3451-00-090–11-22-280-284 of Professional Charges (General), has been allocated for e-Governance Projects and Payments to Professional services for 4 months i.e 1st April, 2019 to 31st July, 2019 of the FY 2019-20.

4. The Government after careful consideration, hereby sanction and release for 4 months (1st April, 2019 to 31st July, 2019) budget of Rs.1,00,00,000/- (Rupees One Crore Only) under HoA 3451-00-090-11-22-280-284, for maintenance of existing/development of new projects and Payments to Professional services to PD account of M/s. Andhra Pradesh Technology Services Limited to enable to make the payments to service providers basing on the instructions from the Government from time to time.

5. The expenditure sanctioned in para 4 above shall be debited to the following Head of Account:

Sl.No.	Head of Account	Amount (In Rupees)
1.	3451-00-090-11-22-280-284	1,00,00,000

P.T.O

6. The DDO (Code:2700-1701-024), IT,E & C Department shall draw the amount sanctioned in para4 above by preferring an adjustment bill with the credit the said amount of Rs.1,00,00,000/- (Rupees One Crore Only) to the PD A/c. of Andhra Pradesh Technology Services Limited under the following credit Head of Account.

PD A/c No	: 93/CRT
Head of Account	: 8449-00-120-00-56-000-000-NVN
DDO Code	: 2703-2003-001
PD Administrator	: Managing Director, APTS
Name of the Bank	: State Bank of India
Name of the Branch	: MG Road Branch, Vijayawada

7. The Managing Director, M/s. Andhra Pradesh Technology Services Limited shall submit an advance stamped receipt for Rs.1,00,00,000/- (Rupees One Crore Only) in duplicate to this Department. M/s. APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. M/s. APTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

8. This order issues in concurrence with Finance Department vide their G.O.Rt.No.42 of Finance (Budget-1) Department, dt:24-04-2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. VIJAYANAND
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Limited, Vijayawada
Copy to
The Accountant General (Audit), Hyderabad, A.P Unit.
The Accountant General (A&E), Hyderabad, A.P Unit.
The Director of Treasuries and Accounts, Ibrahimpatnam, A.P
The Pay & Accounts Officer, Ibrahimpatnam, A.P
The Dy. Pay & Accounts Officer, A.P Secretariat Branch, Velagapudi, A.P
The Resident Audit Officer, Ibrahimpatnam, A.P
The DDO, IT, E&C department
The AAO, IT, E&C department
The AO (Claims), IT, E&C department
PS to Prl.Secretary, IT, E&C Dept.
SC/SF

//FORWARDED::BY ORDER//

ASSISTANT SECRETARY TO GOVERNMENT